



State of California—Health and Human Services Agency
Department of Health Care Services



EDMUND G. BROWN JR.
GOVERNOR

January 7, 2013

Administrator

3605 Hospital Rd
Ste H
Atwater, CA 95301

PROVIDER LEGAL NAME:

DBA: Day Break Adult Day Health Care Center

FQHC/RHC PROVIDER NO. (NPI): ADUR0420F (1063545093)

FISCAL PERIOD ENDED 6/30/2008

We have reviewed the Federally Qualified Health Center (FQHC)/Rural Health Clinic (RHC) Medi-Cal Reconciliation Request for the above-referenced fiscal period. Our review was made under the authority of Welfare and Institutions Code section 14170, and was limited to a review of the provider's records/data and the Medi-Cal Paid Claims Summary Reports received from the State's fiscal intermediary.

The reported Medi-Cal settlement due the (State)/Clinic in the amount of \$0 for the above referenced fiscal period which was accepted as filed.

Your interim Managed Care rate (Code 18) and Medi-Cal Crossover rate (Code 02) will not be adjusted at this time.

The accepted settlement will be incorporated into a Statement(s) of Account Status, which may reflect tentative retroactive adjustment determinations, payments from the Provider, and other financial transactions initiated by the Department. The State's fiscal intermediary will forward the Statement(s) of Account Status to the Provider. Instructions regarding payment will be included with the Statement(s) of Account Status.

Please note: the computation of this reconciliation utilizes the PPS rate in effect for the applicable time period. Should a Scope-of-Service change result in a change in the PPS rate for the applicable period, the reconciliation amount will be adjusted to reflect the impact of the new PPS rate. At that time, a revised reconciliation determination will be sent to the clinic.

Notwithstanding this determination, overpayments to the provider are subject to recovery pursuant to California Code of Regulations, Title 22, Section 51458.1.

If you have further questions regarding this report, please contact Emil Guzman Auditor, at (916) 650-6696.

Sincerely,

Original Signed By

Evie Correa, Chief
Audit Review and Analysis Section
Financial Audits Branch

Enclosure(s)
Certified